

DISTRICT #1

**VILLAGE OF LOMBARD
REQUEST FOR BOARD OF TRUSTEES ACTION**
For Inclusion on Board Agenda

Resolution or Ordinance (Blue) _____
Waiver of First Requested Recommendations of Boards, Commissions & Committees (Green) _____
Other Business (Pink) _____

X

TO: PRESIDENT AND BOARD OF TRUSTEES

FROM: William T. Lichter, Village Manager

DATE: November 5, 2007 (COW) (B of T) **Date:** 11/15/07

TITLE: Orchard Terrace Parking Lot Improvements
Change Order No. #1 (Final)

SUBMITTED BY: David A. Dratnol, P.E., Village Engineer *DAE*

BACKGROUND/POLICY IMPLICATIONS:

See memo

FISCAL IMPACT/FUNDING SOURCE:

\$16,063.77 DECREASE
TOTAL CONTRACT: \$238,657.26
PW Proj: M-07-07

Review (as necessary):

Village Attorney X _____
Finance Director X *William T. Lichter*
Village Manager X _____
Date 11/6/07
Date 11/14/07

NOTE:

All materials must be submitted to and approved by the Village Manager's Office by 12:00 noon, Wednesday, prior to the Agenda Distribution.

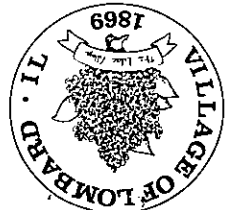
InterOffice Memo



William T. Lichter, Village Manager
Wes Anderson, Director of Public Works
David A. Dratmol, P.E., Village Engineer

November 1, 2007
Orchard Terrace Parking Lot Improvements
Change Order #1 (Final)

To:
Through:
From:
Date:
Subject:



Attached please find Change Order No. # 1 for this project, which represents the final balancing of quantities. This change order decreases the current contract by \$16,063.77 to a final contract amount of \$238,657.26. The final quantities are based on field measurements of as-built conditions. Explanations for increased quantities are included below.

The increase in asphalt materials, HMA SC "C" N50 and HMA BC IL-19 N50, was due largely to geometric changes to the parking lots and is based on actual material used.

A higher quantity of sidewalk required replacement at the Orchard Terrace lot than was contemplated in the original contract documents.

SIGN PANEL TYP 1 and METAL POST TYPE A were increased to add one handicapped parking sign and post.

This item will be reviewed by the Public Works Committee on November 13, 2007. If the committee recommends approval, please present this change order to the President and Board of Trustees for their review and approval at their regular meeting on November 15, 2007. If approved, please have two signed copies returned to Engineering for further processing.

c: File: M-07-07

A RESOLUTION AUTHORIZING A CHANGE ORDER
INVOLVING AN INCREASE IN THE DOLLAR AMOUNT OF
THE CONTRACT OF \$10,000 OR MORE

WHEREAS, pursuant to Illinois Compiled Statutes, Chapter 720, Section 5/33E-9, units of local government are required to make specific findings prior to authorizing any change order relative to a contract which would increase or decrease the dollar amount of the contract by \$10,000 or more, or would extend or shorten the time in which the contract is to be completed by thirty days or more; and

WHEREAS, staff has presented and recommended the proposed Change Order No. 1 to the contract between the Village of Lombard and Chicago Land Paving regarding the Orchard Terrace Parking Lot Improvements, as attached hereto as Exhibit "A" and made part hereof, to the Corporate Authorities of the Village of Lombard; and

WHEREAS, said change order attached hereto as Exhibit "A" would decrease the dollar amount of the contract by \$16,063.77

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LOMBARD, DU PAGE COUNTY, ILLINOIS, as follows:

SECTION 1: That after reviewing the explanation of staff as to the necessity of and reasons for the change order attached hereto as Exhibit "A", the President and Board of Trustees find as follows:

A That the circumstances which necessitated said change order were not reasonably foreseeable at the time the contract was entered into.

B. That the basis of the change order was not within the contemplation of the contract when the contract was signed.

C. That it is in the best interests of the Village of Lombard to approve the change order in its proposed form.

D. That to the extent that it may have been necessary to go to bid relative to the work contemplated by said change order, bidding is hereby specifically waived as to the change order work.

SECTION 2: That having made the findings set forth in Section 1 above, the President and Board of Trustees hereby approve the change order attached hereto as Exhibit "A", and direct and authorize the Village President and Village Clerk to execute said change order on behalf of the Village.

Adopted this _____ day of _____, 2007

Ayes: _____

Nays: _____

Absent: _____

Approved this _____ day of _____, 2007

ATTEST:

William J. Mueller
Village President

Britte O'Brien
Village Clerk

APPROVAL AS TO FORM:

Thomas P. Bayer
Village Attorney

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Orchard Terrace Parking Lot

PROJECT NO.: M-07-07

LOCATION: Orchard Terrace and Michael McGuire parking lots

CHANGE ORDER: 1

CONTRACTOR: Chicagoland Paving

DATE: 11/11/2007

DESCRIPTION OF CHANGE ORDER: Final Quantities

ORIGINAL CONTRACT AMOUNT:	TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	CURRENT CONTRACT AMOUNT: ([1]+[2])	PROPOSED CHANGE ORDER: (PENDING APPROVAL)	PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])
[1] \$254,721.03	[2] \$0.00	[3] \$254,721.03	[4] (\$16,063.77)	[5] \$238,657.26

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$16,063.77)

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$252,000.00

ENGINEER'S ESTIMATE: \$236,025.00

RECOMMENDED FOR ACCEPTANCE:

Resident Engineer: *John Martens*

Date: 11/5/07

Approved By: *James Kelly*

Director of Finance

Date: 11/6/07

Contractor: *Chicagoland Paving*

Date: 11/5/07

Approved By: *James Kelly*

Village Manager

Date: 11/6/07

Village Engineer: *James Kelly*

Date: 11/6/2007

Approved By: *James Kelly*

Village President

Date: 11/6/07

Director of Public Works: *James Kelly*

Date: 11/6/07

Attest: *James Kelly*

Village Clerk

Date: 11/6/07

Assistant Director of Finance

Date: 11/6/07

It is understood that as part of this change order that the Contractor agrees that all bonds, permits, insurance and guarantees are hereby extended to incorporate this Change Order.

NO	ITEM	QUAN	UNIT	UNIT PRICE	REVISIED QUAN	DIFFERENCE AMOUNT
20101000	TEMPORARY FENCE	210	FOOT	\$1.50	0	(\$315.00)
20201200	REM & DISP UNS MATL	205	CU YD	\$40.00	133	(\$2,880.00)
20700420	POROUS GRAN EMB SUBGR	205	CU YD	\$30.00	133	(\$2,160.00)
21001000	GEOTECH FAB FGR STAB	925	SQ YD	\$1.00	525	(\$400.00)
21300010	EXPLOR TRENCH SPL	50	SQ FT	\$75.00	0	(\$3,750.00)
25200700	SODDING SPL	10	SQ YD	\$25.00	0	(\$250.00)
28000400	PERIMETER EROS BAR- McGuires Drive East	100	FOOT	\$2.50	0	(\$250.00)
28000400	PERIMETER EROS BAR- McGuires Drive West	100	FOOT	\$3.00	50	(\$150.00)
35400200	PCC BASE CSE W 7	25	SQ YD	\$106.00	0	(\$2,650.00)
40603080	HMA BC IL-19.0 N50	69	TON	\$100.00	71	\$200.00
40603310	HMA SC "C" N50- Orchard Terrace	35	TON	\$85.00	45	\$850.00
40603310	HMA SC "C" N50- McGuires Drive East & West	54	TON	\$100.00	59	\$500.00
42400430	PC CONC SIDEWALK 5 SPL- Orchard Terrace	1100	SQ FT	\$6.00	1477	\$2,262.00
42400430	PC CONC SIDEWALK 5 SPL- McGuires Drive East & West	530	SQ FT	\$10.60	449	(\$858.60)
60603800	COMB CC&G TB6.12	730	FOOT	\$26.50	664	(\$1,749.00)
72000100	SIGN PANEL T1	4	SQ FT	\$22.25	6	\$44.50
72900100	METAL POST TY A- Orchard Terrace	13	FOOT	\$11.66	26	\$151.58
78001110	PAINT PVT MK LINE 4- McGuires Drive West	158	FOOT	\$1.70	110	(\$81.60)
78001110	PAINT PVT MK LINE 4- Orchard Terrace	900	FOOT	\$2.50	387	(\$1,282.50)
78001110	PAINT PVT MK LINE 4- McGuires Drive East	209	FOOT	\$7.65	158	(\$390.15)
Z0000990	AGG FOR TEMP ACCESS- Orchard Terrace	150	TON	\$12.00	100	(\$600.00)
	PRECONST VID TAP- McGuires Drive East and West	2	EACH	\$345.00	0	(\$690.00)
	PRECONST VID TAP- Orchard Terrace	1	EACH	\$750.00	0	(\$750.00)
	UNDERCUTTING FOR UTILITIES	12	CU YD	\$50.00	0	(\$600.00)
	CONCRETE EDGING, 12"	182	FOOT	\$26.50	172	(\$265.00)

Total: (\$16,063.77)